



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8, MONTANA OFFICE
FEDERAL BUILDING, 301 S. PARK, DRAWER 10096
HELENA, MONTANA 59626-0096

SDMS Document ID



2031133

DATE: 8/9/04

TO: Jim Christiansen

OFFICE: EPR-SR

FAX NUMBER: 312-6897

FROM: Kathy Chitt

BRANCH: _____

SUBJECT: _____

COMMENTS: Attached is the State of Montana's
cooperative agreement application for
Troy.

Number of pages to follow: 17

FAX Number: 406-441-1126

Confirmation Number: 406-441-1150



Printed on Recycled Paper

APPLICATION FOR
FEDERAL ASSISTANCE

Version 7/03

1. TYPE OF SUBMISSION: Application		2. DATE SUBMITTED July 23, 2004	Applicant Identifier	
<input type="checkbox"/> Construction	<input type="checkbox"/> Pre-application	3. DATE RECEIVED BY STATE	State Application Identifier	
<input checked="" type="checkbox"/> Non-Construction	<input type="checkbox"/> Construction	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier V-92801901-0	
5. APPLICANT INFORMATION				
Legal Name: MONTANA DEPARTMENT OF ENVIRONMENT QUALITY		Organizational Unit: Department: Central Management Program		
Organizational DUNS: 11-248-1648		Division:		
Address: Street: P. O. Box 200901		Name and telephone number of person to be contacted on matters involving this application (give area code)		
City: Helena		Prefix: Ms.	First Name: Ann	
County: Lewis & Clark		Middle Name		
State: MT		Last Name: Danzer		
Zip Code: 59620-0901		Suffix:		
Country: USA		Email: adanzer@state.mt.us		
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 81-0302402		Phone Number (give area code) (406) 444-4256		Fax Number (give area code) (406) 444-1804
8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) Other (specify) <input type="checkbox"/>		7. TYPE OF APPLICANT: (See back of form for Application Types) A - State Other (specify)		
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 66-802		9. NAME OF FEDERAL AGENCY:		
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Lincoln County, in and near Troy		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Libby Asbestos Troy Operable Unit Removal		
13. PROPOSED PROJECT Start Date: 10/01/2004 Ending Date: 09/30/2007		14. CONGRESSIONAL DISTRICTS OF: a. Applicant 01 b. Project STATEWIDE		
15. ESTIMATED FUNDING:		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?		
a. Federal	\$ 1,286,326	a. Yes <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE:		
b. Applicant	\$	b. No <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
c. State	\$	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
d. Local	\$	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?		
e. Other	\$	<input type="checkbox"/> Yes if "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
f. Program Income	\$			
g. TOTAL	\$ 1,286,326			
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.				
a. Authorized Representative				
Prefix: Ms.	First Name: Jan	Middle Name: P		
Last Name: Sensibaugh		Suffix:		
b. Title: Director, Montana Department of Environmental Quality		c. Telephone Number (give area code): (406) 444-2544		
d. Signature of Authorized Representative: <i>Jan P Sensibaugh</i>		e. Date Signed: 8/5/04		

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BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Libby/Troy Removal		\$	\$	\$ 1,286,326.00	\$	\$ 1,286,326.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,286,326.00	\$ 0.00	\$ 1,286,326.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total
	(1) Libby/Troy Removal	(2)	(3)		(5)
a. Personnel	\$ 44,226.00	\$	\$	\$	\$ 44,226.00
b. Fringe Benefits	13,268.00				13,268.00
c. Travel	10,388.00				10,388.00
d. Equipment	500.00				500.00
e. Supplies	2,000.00				2,000.00
f. Contractual	1,201,000.00				1,201,000.00
g. Construction	0.00				0.00
h. Other	1,950.00				1,950.00
i. Total Direct Charges (sum of 6a-6h)	1,273,332.00	0.00	0.00	0.00	1,273,332.00
j. Indirect Charges	12,994.00				12,994.00
k. TOTALS (sum of 6i and 6j)	\$ 1,286,326.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,286,326.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Libby/Troy Removal Future Funding need	\$	\$	\$	\$ 0.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 30,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 30,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. Libby/Troy Removal Future Funding need	\$ 700,000.00	\$ 556,326.00	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 700,000.00	\$ 556,326.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: \$1,273,332		22. Indirect Charges: \$12,994			
23. Remarks:					

**COOPERATIVE AGREEMENT
APPLICATION
FOR
FUND-LEAD CONTAMINANT SCREENING STUDY
TROY OPERABLE UNIT 7 OF THE LIBBY ASBESTOS
NATIONAL PRIORITIES LIST SITE
LINCOLN COUNTY, MONTANA**

State of Montana
Department of Environmental Quality
Remediation Division
Mine Waste Cleanup Bureau
1100 N. Main
Helena, Montana 59620

For:

United States
Environmental Protection Agency
Region VIII
Denver, Colorado

July 26, 2004

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1.0 INTRODUCTION

In November 1999, the EPA Region VIII Superfund Program initiated emergency response actions in Libby, Montana. Response activities focused on rapidly assessing the nature of the problem and taking immediate actions to eliminate high-priority sources of Libby asbestos (LA). In February 2002 the Libby Asbestos Site was proposed to the Superfund National Priority List and the site was listed in October of 2002, ensuring and demonstrating EPA's long-term commitment to addressing health risks at the site.

This CA application identifies remedial investigation tasks and activities the Montana Department of Environmental Quality (DEQ), the lead technical agency for the Troy Operable Unit 07 (Troy OU7), will conduct to complete the Troy OU7 Contaminant Screening Study (TCSS). This CA also includes a request for the United States Environmental Protection Agency (EPA) funding necessary to conduct and complete the TCSS. This application does not include a scope of activities for DEQ funded removal activities nor does it imply that DEQ has determined to undertake those activities at this time.

2.0 SITE BACKGROUND

2.1 Site Location

The Libby Asbestos Site is centrally located around Sections 3 and 10, T30N, R31W, Lincoln County, Montana. The Libby Asbestos Site includes a vermiculite mine, two former vermiculite processing centers (the former screening plant and the former export plant), the road between the former screening plant and the mine site (Rainy Creek Road), homes and other commercial properties in and around the city of Libby. The Libby Asbestos Site also includes the town of Troy located 18 miles west of Libby generally Sections 1, 2, 12 and 13, T31N, R34W.

2.2 Site History

Vermiculite was discovered seven miles northeast of Libby, Montana in 1881 by gold miners. Initial mining operations of the vermiculite ore body began in the early 1920s. The Universal Zonolite Insulation Company (Zonolite) began full-scale vermiculite mining later that decade. This vermiculite ore body contained amphibole asbestos fibers with compositions including tremolite, actinolite, richterite, and winchite (referred to as Libby Asbestos or LA) as defined by B. E. Leake, et al. (1997). Unlike the commercially exploited chrysotile asbestos, the Libby amphibole asbestos material was not used commercially on a wide scale and, was considered only a byproduct of little or no value. The vermiculite was used in a variety of products, including insulation and construction materials, as a carrier for fertilizer and other agricultural chemicals, and as a soil conditioner.

The vermiculite ore was mined using standard strip mining techniques. The ore was processed in an onsite dry mill to remove waste rock and overburden material. Once "cleaned," the processed ore was transported from the mine to the screening plant, which sorted the ore into five size ranges. After the sorting process, the material was shipped to various locations across the United States, either for direct inclusion in products or for "expansion" prior to use in products. The expansion process explosively vaporized the water contained within the mica structure causing the vermiculite to expand by a factor of 10 to 15. This produced the vermiculite material most commonly seen in stores and sold as soil conditioner for gardens and greenhouses.

In 1963, W.R. Grace & Company (Grace) purchased Zonolite and continued vermiculite-mining operations. In 1975, a wet milling process was added that operated in tandem with the dry mill until the dry mill was taken off line in 1985. The wet milling process was added to reduce dust generation of the milling process. the export plant was still used to bag and export milled ore until mining operations ceased in 1990. Before the mine closed in 1990, Libby produced about 80 percent of the world's supply of vermiculite.

From 1999 through 2001, EPA Region VIII's Emergency Response Branch (ERB) conducted sampling and cleanup activities in the Libby Valley to address highly contaminated areas. The ERB investigation was initiated in response to media articles, which detailed extensive asbestos-related health problems in the Libby population. Initially the agencies thought that direct or indirect occupational exposures were of most concern, however, additional evaluation indicated that there were multiple exposure pathways that affected many individuals with no link to mining-related activities.

Typically, the amphibole asbestos contamination found in the Libby Valley comes, either singly or in combination from the following sources: vermiculite mining wastes, vermiculite ores, vermiculite processing wastes, bulk residuals from vermiculite processing, "LA-containing rocks," or Libby vermiculite attic insulation. Asbestos from these sources has been found in interior building dust samples and local soils, which in turn act as additional sources. The goals of ERB were to find and identify areas with elevated levels of asbestos (the sources) and remove them. ERB conducted contaminated soil removals at the export plant location, the screening plant and adjacent properties, and several residential properties with asbestos source materials present. Details of these operations can be found in the EPA's applicable Action Memoranda.

LA containing vermiculite products have been used in the past at an unknown number of properties, and, as a result, EPA determined that each property in the Libby Valley required screening for potential sources of LA. EPA began a systematic screening, called the Libby Contaminant Screening Study (LCSS), of all Libby residences and businesses in May 2002. The LCSS was designed to use a combination of visual inspections, verbal interviews, and outdoor soil sampling to screen for the presence or absence of potential sources of LA in areas where exposure is most likely to occur. The objective was to classify properties as either: (1) requiring emergency response cleanup; (2) requiring more investigation before a decision can be made; or (3) likely requiring no further action. Because EPA and DEQ believe that a significant amount of asbestos contamination exists in the community of Troy, Montana, DEQ proposes conducting the TCSS under this Cooperative Agreement (CA) application.

3.0 CURRENT STATUS

Current work in Libby is proceeding on two fronts: first, the EPA Remedial Program initiated a Remedial Investigation (RI), of which the LCSS was the first phase. Approximately 3000 properties in the Libby area were sampled during the LCSS. This information, coupled with previous sampling results, provided EPA with a more complete picture of:

1. The number of properties containing sources (including vermiculite attic insulation) and requiring immediate cleanup. EPA added these properties to the "primary cleanup list" upon identification.
2. The number of properties containing additional sources or other circumstances requiring follow-up investigation. EPA will investigate these properties further.
3. The number of properties likely requiring no further action.

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Second, residential and commercial properties continue to be cleaned up as non-time critical Removal Actions. By early 2004, EPA has completed cleanup in approximately 200 properties in the Libby Valley. Troy has limited data available to identify and categorize properties and currently there are no sampling efforts or removal actions being conducted in Troy.

4.0 CONTAMINANT SCREENING STUDY

4.1 Purpose and Objectives

Similar to the LCSS, the TCSS represents initial remedial investigation activities and is intended to identify properties in the Troy OU7 with LA contamination and to gather all necessary data and information to categorize those properties preliminarily into the previously stated three groups. The objectives of information and data gathering include, but are not limited to, making visual inspection of properties and soils, interviewing property owners, residents and local government officials, and collecting and analyzing soil samples for asbestos. The results of the CSS will be used to determine if any emergency actions are required and to provide the basis for a remedial investigation and feasibility study for the Troy OU.

4.2 Scope of Work

The current asbestos data for the Troy OU7 is insufficient for identification and categorization of properties. Therefore, DEQ will conduct the TCSS through the following tasks to meet the above purpose and objectives:

- Contractor Procurement
- Scoping of the TCSS
- Site Property Identification and Categorization
- Project Deliverables and Reports

4.2.1 CONTRACTOR PROCUREMENT

DEQ will use existing contracts to complete portions of the work summarized in the TCSS work plan.

4.2.2 SCOPING OF THE TCSS

DEQ will accomplish the following scoping subtasks in two phases. Initial activities will include subtasks A-E; second phase activities include subtasks F-I.

Conduct Project Meeting

Conduct a meeting involving key management from EPA, DEQ, and associated contractors to establish a framework for communicating planning decisions and special concerns associated with the site.

A. Develop Community Relations Plan

DEQ will develop a Community Relations Plan (CRP) for the TCSS based on EPA's Superfund Community Involvement Handbook (OERR 540-K-01-003 April 2002). The CRP will document the history of community relations, the issues of community concern and how the community will be involved throughout the TCSS process. Activities will include community interviews to gain an understanding of local perceptions and desires. Interviews shall be reflected in and provide a portion of the basis for the CRP. DEQ will use EPA's existing community relations community involvement network for the current Libby project, and will work with EPA and contractors to integrate TCSS information and activities within EPA's current Libby activities.

DEQ's Contractor(s) will:

B. Collect and Analyze Existing Data

1. Prepare a summary of the location, pertinent features, and physical characteristics of the Troy OU7 and surrounding area including, but not limited to, geography and meteorology.
2. Collect and reference all existing information for the site and assess the quality of existing data relative to established criteria. If DEQ determines a separate Historic Data Summary Report (HDSR) is appropriate, DEQ's contractor will prepare the HDSR.
3. Prepare a summary of any previous response actions conducted by local, State, Federal, or private parties, including removal actions, source control/remedial actions, and other technical reports and their results.
4. Establish site boundary conditions to spatially determine the limits of the TCSS.

C. Identify Preliminary Categorization Criteria

Identify criteria to categorize properties preliminarily for the TCSS based on the LCSS Sampling and Analysis Plan, Remedial Investigation, CSS, Revision 1, CDM, May 16, 2003 (SAP).

D. Prepare Site Maps

Prepare maps that identify individual buildings by street address so that visual inspections and soil samples easily can be associated with the appropriate property and data may be stored in a compatible fashion with the LCSS data.

E. Identify Data Needs

Identify additional data needs to meet the established data quality objectives from the LCSS SAP for the Troy OU7 through evaluation of existing data.

F. Develop Work Plan

Develop a TCSS Work Plan (TCSS WP) to identify and document research, data evaluation, field reconnaissance, and data collection tasks to be conducted.

G. Identify Health and Safety Protocols

Develop a health and safety plan based on the EPA Health and Safety Plan (HSP) from the LCSS SAP, Appendix B, Occupational Safety and Health Administration (OSHA), National Institute for Occupational Safety and Health (NIOSH), American National Standards Institute (ANSI), and other appropriate guidance to develop a site-specific HSP to ensure the protection of the investigative team and the general public during Troy OU7 CSS field activities.

H. Develop Data Collection Program

Develop a preliminary design for the Troy OU7 data collection program to ensure collection of adequate quantity and quality data to fulfill the needs and requirements of the entire TCSS process. DEQ will use the LCSS SAP as a guide to address field activities necessary to obtain additional site data. The SAP consists of a Field Sampling Plan (FSP) and the Quality Assurance Project Plan (QAPP) (Section 7). DEQ will coordinate with and provide TCSS data to EPA's existing database developed for the LCSS.

4.2.3 SITE CHARACTERIZATION

DEQ's Contractor(s) will:

A. Conduct Field Investigations

1. Conduct investigations necessary to identify and categorize properties as outlined in the TCSS WP and in compliance with each individual SAP.
2. Prepare a thorough analysis and summary of all site investigations and their results.
3. Ensure investigation data is of sufficient quantity and quality to support the identification and categorization of properties.

B. Determine Scale of LA Contamination

Determine the scale of LA contamination at the Troy OU7 in all affected media, including, but not limited to, attic insulation, indoor dust, and outdoor residential and basement/crawl space soils, and commercial and recreational soils.

4.2.4 PROJECT DELIVERABLES AND REPORTS

Deliverables required for the TCSS include the following:

A. Progress Reporting Requirements

DEQ's contractor(s) shall prepare monthly progress reports to describe the technical and financial progress of the project.

B. CRP

The CRP documents the history of community relations, identifies issues of community concern and describes community involvement activities that DEQ will conduct during the TCSS. DEQ's state project officer in consultation with DEQ's Remediation Division Public Information Officer (PIO) shall prepare a draft and final CRP. Prior to completing the final CRP, DEQ shall incorporate all EPA comments on the draft CRP.

C. HDSR

The HDSR, if determined necessary by DEQ and EPA, identifies and summarizes pertinent historical information and data collected at the Troy OU7. DEQ's contractor shall prepare a draft and final HDSR. HDSR information and data will be presented in a combination of text and tabular format with appropriate figures and maps. Prior to finalizing the HDSR, DEQ's contractor shall incorporate all DEQ and EPA comments on the draft HDSR.

D. TCSS WP

The TCSS WP shall identify and document research, data evaluation, field reconnaissance, and data collection tasks to be conducted during the TCSS. DEQ's contractor shall prepare a draft and final CSS WP. Prior to finalizing the CSS WP, DEQ's contractor shall incorporate all DEQ and EPA comments on the draft CSS WP.

E. SAP (Field Sampling Plan and Quality Assurance Project Plan)

SAPs address all field activities necessary to obtain additional site data and contains the FSP and the QAPP. DEQ's contractor shall prepare draft and final FSPs as necessary for each separate field activity. DEQ will use the QAPP prepared for the LCSS. If DEQ determines that any site specific adjustments to that QAPP are needed for the TCSS, DEQ's contractor shall prepare a QAPP addendum. Prior to finalizing each FSP, DEQ's contractor shall incorporate all DEQ and EPA comments on the draft SAP.

F. HSP

The HSP(s) shall ensure the protection of the investigative team and the general public during TCSS field activities. DEQ's contractor shall prepare draft and final HSP(s) using the documents identified in section 4.2.2.1. Prior to finalizing the HSP, DEQ's contractor shall incorporate all DEQ and EPA comments on the draft HSP. Neither agency will approve the HSP.

G. TCSS Report

The CSS Report provides a summary of all data and information collected as outlined in the CSS WP, including results of all tasks including appropriate electronic data for submission to EPA's V2 database. DEQ's contractor shall prepare a draft and final CSS Report. Prior to finalizing the CSS Report, DEQ's contractor shall incorporate all DEQ and EPA comments on the draft CSS Report.

5.0 SCHEDULE

December 2004	Scoping subtasks A-E Draft CRP
March 2005	Scoping subtasks F-I Final CRP
May 2005	Draft HSDR(if necessary), WP, SAP, and HSP
June 2005	Final HSDR, WP, SAP, and HSP
July 2005- June 2006	Conduct TCSS field investigations
December 2006	Draft TCSS Report
January 2007	EPA/DEQ Comment Period TCSS Report
March 2007	Final Draft TCSS Report
April 2007	Public Comment Period (TCSS Report)
June 2007	Final TCSS Report

6.0 BUDGET

Please see Table 1A for proposed budget.

7.0 ADMINISTRATIVE AND MANAGERIAL COMMITMENTS

DEQ is the designated state agency responsible for implementing the TCSS activities. DEQ is responsible for the execution, administration and management of the CA and for the performance of the activities as described in Sections 4.0 through 9.0 of this CA. DEQ will contract, in compliance with applicable federal and state procurement regulations, the performance of the activities as necessary to accomplish the objectives of the scope of work. DEQ will comply with and/or will require contractors and subcontractors to comply with any applicable general grant regulations (40 CFR Part 35). DEQ has certified its procurement process to EPA.

DEQ will:

1. Conduct the activities of this CA in a manner consistent with the NCP.
2. Adequately document the costs incurred in undertaking the activities described in this CA and otherwise support EPA's cost recovery efforts.

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3. Require HSPs for the remedial activities to be developed prior to initiation of any fieldwork at the Troy OU7, to protect the health and safety of the field personnel and the general public. The HSPs must be consistent with Section 104(f) of CERCLA, EPA Order 1440.2, the EPA Occupational Health and Safety Manual and OSHA 1910.120. In awarding contracts to persons to carry out the tasks described in this cooperative agreement DEQ will require the contractors and subcontractors to comply with the HSPs as a condition of the contract.
4. Develop and implement the CRP consistent with the Superfund Community Involvement Handbook (April 2002).
5. Require that the QAPP, which includes "Chain of Custody" procedures, be utilized for all DEQ activities performed under this CA to ensure that data generated by or for DEQ under this CA will be of sufficient or greater quality to withstand scientific and legal challenge and be consistent with Libby Asbestos data protocols. The CSS SOW contains specific language regarding the development of this plan.
6. Prepare and submit quarterly reports to EPA providing a summary of DEQ activities, project expenditures and deliverables related to this CA.

8.0 STATE ASSURANCES

1. Enforcement Assurances

The activities conducted under this CA do not include enforcement activities.

2. Other Assurances

Since the activities to be conducted under this CA include only CSS activities and not remedial actions, the assurances (state cost share and O&M requirements) specified in CERCLA Section 104(c)(3), 42 U.S.C. § 9604(c)(3), are not required or included at this time.

9.0 DEQ/EPA INTERACTION

As noted previously, DEQ is the lead technical agency for conduct of the TCSS. These activities will be performed in cooperation with EPA and consistent with CERCLA and the NCP. The following procedures for interaction shall apply to all TCSS activities.

1. If comments from EPA on any deliverable are received by DEQ according to agreed upon schedules, DEQ will incorporate those comments, unless it substantially disagrees. DEQ will notify EPA of any comments with which it substantially disagrees. If such disagreement cannot be resolved at the management, technical or legal program level, the dispute resolution process in Section 10.0 will be followed.
2. DEQ and EPA project managers will agree on review periods for all documents, including drafts. For final documents, DEQ and EPA will meet to coordinate timely legal and management review.
3. The following deliverables must receive EPA approval as outlined above:

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- Historical Data Summary Report
- TCSS Work Plan
- Sampling and Analysis Plans
- Community Relations Plan
- TCSS Report

Any disputes in these matters will be resolved as stated in item 1 above or according to the dispute resolution process described in Section 10.0.

10.0 DISPUTE RESOLUTION

When a dispute has arisen between the agencies and cannot be resolved at the project officer/staff attorney level, the disputing party shall identify the dispute to the other party in writing. EPA and DEQ shall have 14 days to resolve the dispute informally. At the end of the 14-day informal dispute period, if the dispute is not resolved, the disputing party shall again state the dispute in writing in a letter addressed to the Director of DEQ and the Office Director, EPA Region 8 Montana Office. The other party shall have 7 days to respond to this dispute letter. The Director and Office Director shall have 14 days to resolve the dispute. If, at the end of this 14-day period, the dispute cannot be resolved, all dispute letters and responses shall be forwarded to the Regional Administrator, EPA Region 8. He or she shall consult with the Director of DEQ concerning the dispute, and shall issue a final determination within 14 days of receipt of the dispute letters. The decision of the Regional Administrator shall be final.

REFERENCES

Libby Asbestos OU4, Final Sampling and Analysis Plan, Remedial Investigation, Community Screening Study, Revision 1, CDM, May 16, 2003.
Superfund Community Involvement Handbook, OERR 540-K-01-003, April 2002.

Table 1A

**Libby Asbestos Troy Operable Unit Removal
Budget SFY 2005-2007**

A. PERSONNEL

Title	Description	FTE	Hr. Rate	Hours	Cost	Total
Division Administrator	Administration	0.02	36.95	40	1,478	
Bureau Chief	Project oversight	0.04	30.02	80	2,402	
Superfund Manager	Project oversight	0.08	28.45	160	4,552	
Administrative Officer	Division/Program Support	0.02	15.83	40	633	
Fiscal Officer	Division Fiscal Support	0.06	17.67	120	2,120	
Attorney III	Legal review & assistance	0.12	28.12	260	6,791	
Env. Spec./Env. Eng.	Project mgmt/technical review	0.50	20.80	1040	21,632	
Comm. Rel. Spec.	Community relations	0.08	15.46	160	2,474	
Admin. Aide	Typing, filing	0.06	9.84	120	1,181	
Doc. Clerk/Legal Assis.	Information mgmt/monitoring	0.04	12.04	80	963	
	Total FTE	1.01		2100		
Personnel Cost					44,226	
Fringe Benefits @ 30%					13,268	
Personnel Sub-Total						57,494

B. TRAVEL

Type				Cost	Total
Airfare/Transportation	trips	mile/trip			
In-State	16.00	700.00	0.365	4,088	
Out-of-State	2.00		1000.00	2,000	
Lodging/Per diem	days	meals	lodging		
In-State	4.00	23.00	36.40	3,802	
Out-of-State	3.00	28.00	55.00	498	
Travel Sub-Total					10,388

C. EQUIPMENT

\$500

D. SUPPLIES

\$2,000

E. CONTRACTUAL

Technical Assistance- investigation	1,000,000	
Technical Assistance- mapping, surveying, property research	100,000	
Technical Assistance- analytical	100,000	
Technical Assistance	-	
Photocopies/Printing	1,000	
Contractual Sub-Total		1,201,000

F. CONSTRUCTION

\$0

G. OTHER

Communication/Telephone/ Postage	500	
Rent	1,000	
Repairs/Maintenance	250	
Misc/Freight/Photo Processing	200	
Other Sub-Total		\$1,950

H. TOTAL DIRECT CHARGES

\$1,273,332

I. INDIRECT CHARGES (22.6%)

\$12,994

Total Budget Requirement	\$1,286,326
Less Prior Year Carryover	\$0
Total Budget Request	\$1,286,326

Estimated Budget through June 30, 2005

07/22/04

04:15 PM

Org Unit to be assigned

Procurement System Certification

APPLICANT'S NAME Department of Environmental Quality		ASSISTANCE APPLICATION NUMBER
APPLICANT'S ADDRESS Metcalf Building 1520 E. 6 th Ave. PO Box 200901 Helena, MT 59620-0901		
SECTION I - INSTRUCTIONS		
The applicant must complete and submit a copy of this form with each application for EPA Assistance. If the applicant has certified its procurement system to EPA within the past 2 years and the system has not been substantively revised, complete Part A in Section II, then sign and date the form. If the system has not been certified within the past 2 years, complete Part B, then sign and date the form.		
SECTION II - CERTIFICATIONS		
A. I affirm that the applicant has within the past 2 years certified to EPA that its procurement system complies with 40 CFR Part 33 and that the system meets the requirements of 40 CFR Part 33. The date of the applicant's latest certification is:		MONTH/YEAR --/--
B. Based upon my evaluation of the applicant's procurement system, I, as authorized representative of the applicant: (Check one of the following)		
<input checked="" type="checkbox"/> 1. CERTIFY that the applicant's procurement system will meet all of the requirements of 40 CFR Part 33 before undertaking any procurement action with EPA assistance.		
Please furnish citations to applicable procurement ordinances and regulations. Environmental Quality Procurement Procedures for EPA Funded Projects dated August 1, 1988, pages 1-40A. Also complies with the requirements of 40 CFR Part 35, State and Local Assistance Subpart O, Cooperative Agreements and Superfund State Contracts for Superfund Response Actions.		
<input type="checkbox"/> 2. DO NOT CERTIFY THE APPLICANT'S PROCUREMENT SYSTEM. The applicant agrees to follow the requirements of 40 CFR Part 33, including the procedures in Appendix A, and allow EPA preaward review of proposed procurement actions that will use EPA assistance.		
TYPED NAME AND TITLE Ian P. Sensibaugh, Director		SIGNATURE <i>Ian P. Sensibaugh</i> DATE 4/30/03



Montana Department of
ENVIRONMENTAL QUALITY

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544

Judy H. Martz, Governor

www.deq.state.mt

DRUG FREE WORKPLACE POLICY

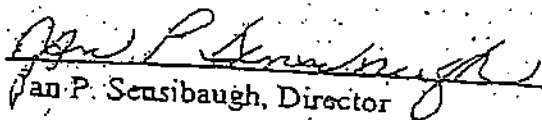
The Department of Environmental Quality is committed to a drug-free workplace.

It is the policy of the State of Montana and this department that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance by any employee in the workplace is prohibited.

An employee who violates this prohibition is subject to disciplinary action up to and including discharge, as provided in the Discipline Handling Policy, ARM 2.21.6505 et seq. Disciplinary action may include required participation in an approved drug abuse assistance and rehabilitation program.

This policy statement is adopted in compliance with the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D).

Department of Environmental Quality


Jan P. Sensibaugh, Director

Feb 7, 2001
Date



Montana Department of
ENVIRONMENTAL QUALITY

Judy Martz, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.state.mt.us

June 9, 2004

Mr. Robert E. Roberts
Regional Administrator
U.S. Environmental Protection Agency
One Denver Place
999 18th St., Suite 1300
Denver, CO 80202-2413

Dear Mr. Roberts:

I hereby certify that the Montana Department of Environmental Quality, on behalf of the State of Montana, has the legal authority to negotiate the terms of a cooperative agreement with the U.S. Environmental Protection Agency to assist in implementation of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

Section 75-10-603, MCA, grants the Department the authority to negotiate Superfund cooperative agreements. That section allows such an agreement to contain assurances equivalent to those mandated by Section 104(c)(3) of CERCLA. Section 75-10-604, MCA, allows a cooperative agreement to be signed by the Governor or her representative, without ratification by the legislature. However, such a cooperative agreement may not require expenditures on CERCLA sites which exceed the state and federal appropriations for the biennium. Any agreement requiring funding which is greater than the appropriated amounts would have to be approved through the state's legislative process.

Sincerely,

William B. Kirley
Chief Remediation Counsel



Montana Department of
ENVIRONMENTAL QUALITY

Judy Martz, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.state.mt.us

November 30, 2004

ENVIRONMENTAL
PROTECTION AGENCY

Ms. Danette Quick
U.S. Environmental Protection Agency
Region VIII, Montana Office
10 West 15th, Suite 3200
Federal Building
Helena, Montana 59626

DEC 6 2004
MONTANA OFFICE

Dear Ms. Quick:

We have enclosed the first quarterly report for the Libby Troy OU 7 NPL Site Cooperative Agreement which is for the fourth quarter of federal fiscal year 2004. The first award for this Agreement was made on September 1, 2004. There were no DEQ activities completed during the reporting period, and no expenses were incurred during the reporting period.

Please feel free to call if you have any questions regarding this report.

Sincerely,

Sandra Olsen, Administrator
Remediation Division

Dean A. Rude, Chief Financial Officer
Fiscal Service Unit

Enclosure

cc: Sandi Olsen, RD
Vic Andersen, RD
Deb Call, FS

Libby Troy OU 7 NPL SITE
COOPERATIVE AGREEMENT (V-97801901-0)
FFY 2004 - Fourth Quarter Report
July 1, 2004 to September 30, 2004

This quarterly update is prepared in accordance with the special conditions of Cooperative Agreement No. V-97801901-0. The report details activities undertaken and expenses incurred during the reporting period. In November 1999, the EPA Region VIII Superfund Program initiated emergency response actions in Libby, Montana. Response activities focused on rapidly assessing the nature of the problem and taking immediate actions to eliminate high-priority sources of Libby asbestos. EPA listed the site in October of 2002 and subsequently designated DEQ as the lead agency for the OU 7 Contaminant Screening Study in September 2004.

Background

The Libby Asbestos Site is centrally located around Sections 3 and 10, T30N, R31W, Lincoln County, Montana. The Libby Asbestos Site includes a vermiculite mine, two former vermiculite processing centers (the former screening plant and the former export plant), the road between the former screening plant and the mine site (Rainy Creek Road), homes and other commercial properties in and around the city of Libby. The Libby Asbestos Site also includes the town of Troy located 18 miles west of Libby generally Sections 1, 2, 12 and 13, T31N, R34W.

Documents reviewed and/or prepared include:

- DEQ did not receive or review any OU 7 documents.

Activities include:

- DEQ did not engage in any OU 7 activities.

Travel, Meetings, Training and Field Activities:

- DEQ did not travel during this quarter.

Fiscal Information

DEQ did not incur any expenses for OU 7. The attached spreadsheet shows the current estimated budget.

QUARTERLY REPORT A/E 03721
Libby Asbestos (Troy Operable Unit) Agreement
V-97801901-0

11/30/04
12:29 PM

FOR THE PERIOD 07/01/2004 thru 09/30/2004

<u>LIBBY ASBESTOS (TROY OPERABLE UNIT)</u>	<u>LIFE TO</u> <u>DATE</u>
--	-------------------------------

Expenditures Reported Prior Quarter	0.00
-------------------------------------	------

Expenditures for Current Quarter

July 2004	0.00	
August 2004	0.00	
September 2004	0.00	
PYA	0.00	0.00

Total Expenditures to Date	0.00
----------------------------	------

Encumbrances/Unliquidated Obligations	0.00
---------------------------------------	------

Total Obligations to Date	0.00
---------------------------	------

Expenditures plus unliquidated obligations

AWARD	27,000.00
-------	-----------

BALANCE	27,000.00
---------	-----------

For Source Figures Reference
ORG UNITS - 474600 & 474699

ROUTING AND TRANSMITTAL SLIP

Date 12/7/84

TO: (Name, office symbol, room number, building, Agency/Post)		Initials	Date
1.	<u>Jim Christiansen</u>		
2.	<u>EPR-SR</u>		
3.			
4.			
5.			

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	<input checked="" type="checkbox"/> For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
<u>Kathy Chioce</u>	Phone No.

5041-102

• U.S. GPO: 1988 — 201-759

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206



Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

February 14, 2005

Ms. Danette Quick
U.S. Environmental Protection Agency
Region VIII, Montana Office
10 West 15th, Suite 3200
Federal Building
Helena, Montana 59626

Dear Ms. Quick:

We have enclosed the quarterly report for the Libby Troy OU 7 NPL Site Cooperative Agreement for the first quarter of federal fiscal year 2005. The attached report describes DEQ's activities and financial status under this cooperative agreement during the reporting agreement.

Please feel free to call if you have any questions regarding this report.

Sincerely,

Sandra Olsen, Administrator
Remediation Division

Dean A. Rude, Chief Financial Officer
Fiscal Service Unit

Enclosure

cc: Sandi Olsen, RD
Vic Andersen, RD
Deb Call, FS

**Libby Troy OU 7 NPL SITE
COOPERATIVE AGREEMENT (V-97801901-0)
FFY 2005 - First Quarter Report
October 1, 2004 to December 31, 2004**

This quarterly update is prepared in accordance with the special conditions of Cooperative Agreement No. V-97801901-0. The report details activities undertaken and expenses incurred during the reporting period. In November 1999, the EPA Region VIII Superfund Program initiated emergency response actions in Libby, Montana. Response activities focused on rapidly assessing the nature of the problem and taking immediate actions to eliminate high-priority sources of Libby asbestos. EPA listed the site in October of 2002 and subsequently designated DEQ as the lead agency for the OU 7 Contaminant Screening Study in September 2004.

Background

The Libby Asbestos Site is centrally located around Sections 3 and 10, T30N, R31W, Lincoln County, Montana. The Libby Asbestos Site includes a vermiculite mine, two former vermiculite processing centers (the former screening plant and the former export plant), the road between the former screening plant and the mine site (Rainy Creek Road), homes and other commercial properties in and around the city of Libby. The Libby Asbestos Site also includes the town of Troy located 18 miles west of Libby generally Sections 1, 2, 12 and 13, T31N, R34W.

Documents reviewed and/or prepared include:

- Draft Community Involvement Plan (DEQ, 12/04)

Activities include:

- Met with EPA and CDM staff for orientation and site history
- Communicated with EPA for future schedule of activities
- Communicated with DEQ contractor for assistance with Community Involvement Plan preparation
- Prepared quarterly report for EPA
- Jim Christiansen traveled to Helena to assist DEQ with site history, status, and document maintenance
- File maintenance

Travel, Meetings, Training and Field Activities:

- November 9-11 Libby and Troy, monthly CAG, TAG, and O&M meetings, site orientation with Jim Christiansen

Fiscal Information

Training reports are included for this reporting period. A spreadsheet is attached showing the employee hours charged to this agreement during this reporting period. A contract summary was not included as there are not currently any contracts or task orders for consultant services.

Fund	03721
Sub-Class	430B2

Libby Troy October - December 2004

Sum of TL Posted + "A"		Period		
Org	Account	5	6	Grand Total
474600	61101		338.21	338.21
	61114		48.02	48.02
	61401		29.25	29.25
	61402		26.63	26.63
	61403		55.61	55.61
	61404		6.75	6.75
	61410		0.61	0.61
	62193		0.14	0.14
	62224		20	20
	62408	34.24		34.24
474600 Total		34.24	525.22	559.46
Grand Total		34.24	525.22	559.46

Travel - Summary Information
Libby/Troy Mine (V-97801901-0)
Federal FFY 2005, Quarter 1
10/01-12/31

Name	Location/Purpose	Dates	OrgUnit Name
Kirley, Kevin	Libby/Meeting	10/12/04 - 10/13/04	474600-LIBBY/TROY

QUARTERLY REPORT	A/E 03721	02/14/05
Libby Asbestos (Troy Operable Unit) Agreement		01:52 PM
V-97801901-0		

FOR THE PERIOD 10/01/2004 thru 12/31/2004

LIBBY ASBESTOS (TROY OPERABLE UNIT)	LIFE TO DATE
--	---------------------

Expenditures Reported Prior Quarter	0.00
-------------------------------------	------

Expenditures for Current Quarter

October 2004	0.00	
November 2004	34.24	
December 2004	525.22	
PYA	0.00	559.46

Total Expenditures to Date	559.46
----------------------------	--------

Encumbrances/Unliquidated Obligations	0.00
---------------------------------------	------

Total Obligations to Date	559.46
---------------------------	--------

Expenditures plus unliquidated obligations

AWARD	27,000.00
-------	-----------

BALANCE	26,440.54
---------	-----------

For Source Figures Reference
ORG UNITS - 474600 & 474699

STATE OF MONTANA
ORGANIZATION DETAIL REPORT
ORG: 474600 - LIBBY TROY
MGR NAME: ANDERSEN, VIC

PAGE NO. 1
RUN DATE: 10/30/2004
RUN TIME: 00:41:17

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET
62000 Operating Expenses	03721	2005	430B2	12,000.00
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				12,000.00
TOTAL FUND 03721 Libby Asbestos - Troy				12,000.00

TOTAL PROGRAM 2005	12,000.00
---------------------------	------------------

TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:	12,000.00
--	-----------

	ELAPSED TIME YTD:	33%
EXPENDED	BALANCE	%
	12,000.00	
	12,000.00	
	12,000.00	
	12,000.00	
	12,000.00	

REPORT ID: MTGL0106-0
BUS. UNIT: 53010 Dept of Environmental Quality
FOR THE FY PERIOD: OCTOBER 2005

STATE OF MONTANA
ORGANIZATION DETAIL REPORT
ORG: 474699 - LIBBY TROY TECHNICAL ASST.
MGR NAME: ANDERSEN,VIC

PAGE NO. 1
RUN DATE: 10/30/2004
RUN TIME: 00:41:17

PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	ELAPSED TIME YTD:	BALANCE	33%
								%
61000 Personal Services	03721	2005	430B2	10,651.00			10,651.00	
62000 Operating Expenses	03721	2005	430B2	4,349.00			4,349.00	
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				15,000.00			15,000.00	
TOTAL FUND 03721 Libby Asbestos - Troy				15,000.00			15,000.00	
 TOTAL PROGRAM 2005				15,000.00			15,000.00	
 TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				15,000.00			15,000.00	

REPORT ID: MTGL0106-0
 BUS. UNIT: 53010 Dept of Environmental Quality
 FOR THE FY PERIOD: NOVEMBER 2005

STATE OF MONTANA
 ORGANIZATION DETAIL REPORT
 ORG: 474600 - LIBBY TROY
 MGR NAME: ANDERSEN,VIC

PAGE NO. 1
 RUN DATE: 12/01/2004
 RUN TIME: 01:02:26

PART-A ACTUAL EXPENSE ACCOUNT SUMMARY

ACCOUNT	FUND	CURRENT MONTH	CURRENT YEAR	CM PRIOR YR	PRIOR YEAR	CURR+PRIOR
62408 In-State Lodging	03721	34.24	34.24			34.24
TOTAL FUND 03721 Libby Asbestos - Troy		34.24	34.24			34.24
TOTAL PART-A ACTUAL EXPENSE ACCOUNT SUMMARY		34.24	34.24			34.24

ELAPSED TIME YTD: 42%

PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS

ACCT	JRNL-ID	DATE	JRNL-LN	DESCRIPTION	AMOUNT	VCHR-ID	VENDOR NAME
62408	0001130316	11/29/2004	000603	VENTURE MOTOR INN	34.24		
TOTAL PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS					34.24		

PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	BALANCE	%
62000 Operating Expenses	03721	2005	430B2	12,000.00	34.24	11,965.76	
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				12,000.00	34.24	11,965.76	
TOTAL FUND 03721 Libby Asbestos - Troy				12,000.00	34.24	11,965.76	
TOTAL PROGRAM 2005				12,000.00	34.24	11,965.76	
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				12,000.00	34.24	11,965.76	

REPORT ID: MTGL0106-0
BUS. UNIT: 53010 Dept of Environmental Quality
FOR THE FY PERIOD: NOVEMBER 2005

STATE OF MONTANA
ORGANIZATION DETAIL REPORT
ORG: 474699 - LIBBY TROY TECHNICAL ASST.
MGR NAME: ANDERSEN,VIC

PAGE NO. 1
RUN DATE: 12/01/2004
RUN TIME: 01:02:26

PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET
61000 Personal Services	03721	2005	430B2	10,651.00
62000 Operating Expenses	03721	2005	430B2	4,349.00
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				15,000.00
TOTAL FUND 03721 Libby Asbestos - Troy				15,000.00
TOTAL PROGRAM 2005				15,000.00
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				15,000.00

EXPENDED	ELAPSED TIME YTD:	42%
	BALANCE	%
	10,651.00	
	4,349.00	
	15,000.00	
	15,000.00	
	15,000.00	
	15,000.00	

REPORT ID: MTGL0106-0
 BUS. UNIT: 53010 Dept of Environmental Quality
 FOR THE FY PERIOD: DECEMBER 2005

STATE OF MONTANA
 ORGANIZATION DETAIL REPORT
 ORG: 474600 - LIBBY TROY
 MGR NAME: ANDERSEN,VIC

PAGE NO. 1
 RUN DATE: 12/31/2004
 RUN TIME: 00:33:17

PART-A ACTUAL REVENUE ACCOUNT SUMMARY

ACCOUNT	FUND	CURRENT MONTH	CURRENT YEAR	CM PRIOR YR	PRIOR YEAR	CURR+PRIOR
594447 Libby	03721	700.00	700.00			700.00
TOTAL FUND 03721 Libby Asbestos - Troy		700.00	700.00			700.00
TOTAL PART-A ACTUAL REVENUE ACCOUNT SUMMARY		700.00	700.00			700.00

PART-A ACTUAL EXPENSE ACCOUNT SUMMARY

61101 Regular	03721	338.21	338.21			338.21
61114 Holidays Worked	03721	48.02	48.02			48.02
TOTAL 61100 Salaries		386.23	386.23			386.23
61401 FICA	03721	29.25	29.25			29.25
61402 Retirement - Other	03721	26.63	26.63			26.63
61403 Group Insurance	03721	55.61	55.61			55.61
61404 Workers Compensation Insur	03721	6.75	6.75			6.75
61410 State Unemployment Tax	03721	0.61	0.61			0.61
TOTAL 61400 Employee Benefits		118.85	118.85			118.85
TOTAL 61000 Personal Services		505.08	505.08			505.08
62193 Photocopy Pool Services	03721	0.14	0.14			0.14
62224 Maps Charts & Pamphlets	03721	20.00	20.00			20.00
62408 In-State Lodging	03721		34.24			34.24
TOTAL 62000 Operating Expenses		20.14	54.38			54.38
TOTAL FUND 03721 Libby Asbestos - Troy		525.22	559.46			559.46
TOTAL PART-A ACTUAL EXPENSE ACCOUNT SUMMARY		525.22	559.46			559.46

PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS

ACCNT	JRNL-ID	DATE	JRNL-LN	DESCRIPTION	AMOUNT	VCHR-ID	VENDOR NAME
594447	ARD1134688	12/07/2004	000003	5052	500.00		
594447	ARD1136269	12/09/2004	000200	5067	100.00		
594447	ARD1142532	12/23/2004	000163	5098	100.00		
TOTAL	594447 Libby				700.00		
TOTAL	PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS				700.00		

PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS

61101	PAY1128916	12/01/2004	000279	PPE 11/12/04 DW1 ON-CYCLE	138.21		
61101	PAY1134140	12/07/2004	000279	PPE 11/26/04 DX1 ON-CYCLE	192.07		
61101	PAY1141085	12/21/2004	000283	PPE 12/10/04 DY1 ON-CYCLE	7.93		
TOTAL	61101 Regular				338.21		
61114	PAY1128916	12/01/2004	000588	PPE 11/12/04 DW1 ON-CYCLE	26.19		
61114	PAY1128916	12/01/2004	001570	Holidays Worked	21.83		
TOTAL	61114 Holidays Worked				48.02		
61401	PAY1128916	12/01/2004	000772	PPE 11/12/04 DW1 ON-CYCLE	14.22		
61401	PAY1134140	12/07/2004	000876	PPE 11/26/04 DX1 ON-CYCLE	14.44		
61401	PAY1141085	12/21/2004	000633	PPE 12/10/04 DY1 ON-CYCLE	0.59		
TOTAL	61401 FICA				29.25		

REPORT ID: MTGL0106-0
BUS. UNIT: 53010 Dept of Environmental Quality
FOR THE FY PERIOD: DECEMBER 2005

STATE OF MONTANA
ORGANIZATION DETAIL REPORT
ORG: 474699 - LIBBY TROY TECHNICAL ASST.
MGR NAME: ANDERSEN,VIC

PAGE NO. 1
RUN DATE: 12/31/2004
RUN TIME: 00:33:17

PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	ELAPSED TIME YTD:	50% BALANCE	%
61000 Personal Services	03721	2005	430B2	10,651.00			10,651.00	
62000 Operating Expenses	03721	2005	430B2	4,349.00			4,349.00	
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				15,000.00			15,000.00	
TOTAL FUND 03721 Libby Asbestos - Troy				15,000.00			15,000.00	
TOTAL PROGRAM 2005				15,000.00			15,000.00	
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				15,000.00			15,000.00	

2/25/05

TO: Jim Christiansen
EPR-SR

FYI.

Kathy Chiotti



Montana Department of
ENVIRONMENTAL QUALITY

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.mt.gov

April 19, 2005

ENVIRONMENTAL
PROTECTION AGENCY

APR 20 2005

MONTANA OFFICE

Ms. Danette Quick
U.S. Environmental Protection Agency
Region VIII, Montana Office
10 West 15th, Suite 3200
Federal Building
Helena, Montana 59626

Dear Ms. Quick:

We have enclosed the quarterly report for the Libby Troy OU 7 NPL Site Cooperative Agreement for the second quarter of federal fiscal year 2005. The attached report describes DEQ's activities and financial status under this cooperative agreement during the reporting agreement.

Please feel free to call if you have any questions regarding this report.

Sincerely,

Sandra Olsen, Administrator
Remediation Division

Dean A. Rude, Chief Financial Officer
Fiscal Service Unit

Enclosure

cc: Sandi Olsen, RD
Vic Andersen, RD
Deb Call, FS

**Libby Troy OU 7 NPL SITE
COOPERATIVE AGREEMENT (V-97801901-0)
FFY 2005 - Second Quarter Report
January 1, 2005 to March 31, 2005**

DEQ prepared this quarterly update in accordance with the special conditions of Cooperative Agreement No. V-97801901-0. The report details activities undertaken and expenses incurred during the reporting period. In November 1999, the EPA Region VIII Superfund Program initiated emergency response actions in Libby, Montana. Response activities focused on rapidly assessing the nature of the problem and taking immediate actions to eliminate high-priority sources of Libby asbestos. EPA listed the site in October of 2002 and subsequently designated DEQ as the lead agency for the OU 7 Contaminant Screening Study in September 2004.

Background

The Libby Asbestos Site is centrally located around Sections 3 and 10, T30N, R31W, Lincoln County, Montana. The Libby Asbestos Site includes a vermiculite mine, two former vermiculite processing centers (the former screening plant and the former export plant), the road between the former screening plant and the mine site (Rainy Creek Road), homes and other commercial properties in and around the city of Libby. The Libby Asbestos Site also includes the town of Troy located 18 miles west of Libby generally Sections 1, 2, 12 and 13, T31N, R34W.

Documents reviewed and/or prepared include:

- Continued work on Draft Community Involvement Plan (DEQ, 12/04), including Interview questions
- Reviewed historical Libby documents, including the CSS, in preparation for Troy

Activities include:

- Communicated with EPA for future schedule of activities
- Awarded task order to DEQ contractor for assistance with Community Involvement Plan
- Established and distributed Preliminary Troy Study Area Boundary Map
- Began individual property identification and count for area within Study Boundary
- Scheduled, made preliminary contacts, and performed Community Involvement interviews and two public meetings in Troy
- Organized individual property files/correspondence/data/etc. for Troy
- Finalized templates for "comfort" letters
- Prepared and distributed "out of bounds" letters for those properties out of the study area that had historically contacted the Info Center
- Managed CA and Contractor Contracts and funding
- Prepared quarterly report for EPA

Travel, Meetings, Training and Field Activities:

- January 11-14 Libby and Troy, monthly CAG, TAG, and O&M meetings
- January 24-26 Helena, Asbestos Inspector Training
- February 8-11 Libby and Troy, monthly CAG, TAG, and O&M meetings
- March 7-11 Libby and Troy, monthly CAG, TAG, and O&M meetings and

Community Involvement interviews/meeting in Troy

Fiscal Information

Please find attached travel and training reports, and a spreadsheet showing the employee hours charged to this agreement during this reporting period as well as a contract summary for consultant services.

Libby Troy Payroll Hours

December 25, 2004 through March 18, 2005

Sum of HOURS	ORGUNIT	
NAME	474600	Grand Total
Cannon,Helenann	2.2	2.2
Carlson,Jennifer L	6.8	6.8
FitzGerald,Vicki K	3.2	3.2
Kirley,Kevin Scot	5	5
Lecours,Catherine D	168.9	168.9
Wooley,Virginia A	6.3	6.3
Grand Total	192.4	192.4

Travel - Summary Information

Libby/Troy Mine (V-97801901-0)

Federal FFY 2005, Quarter 2

01/01-03/31

Name	Location/Purpose	Dates	OrgUnit Name
LeCours, Catherine	Libby/Meetings	01/11/05 - 01/14/05	474600-LIBBY/TROY
LeCours, Catherine	EPA/Meeting	02/17/05 - 02/17/05	474600-LIBBY/TROY
LeCours, Catherine	Libby/Meetings	03/07/05 - 03/11/05	474600-LIBBY/TROY

Training - Summary Information

Libby/Troy Mine(V-97801901-0)

Federal FFY 2005, Quarter 2

01/01-03/31

Name	TrainingName	Dates	OrgUnit Name
LeCours, Catherine	24-hr Asbestos Inspector Course	01/24/05 - 01/26/05	474600-LIBBY/TROY

QUARTERLY REPORT
Libby Asbestos (Troy Operable Unit) Agreement
V-97801901-0

A/E 03721

04/19/05
01:34 PM

FOR THE PERIOD 01/01/2005 thru 3/31/2005

LIBBY ASBESTOS (TROY OPERABLE UNIT)	LIFE TO DATE
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Expenditures Reported Prior Quarter	559.46
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Expenditures for Current Quarter

January 2005	1,532.58	
February 2005	722.17	
March 2005	3,793.38	
PYA	0.00	6,048.13

Total Expenditures to Date	6,607.59
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Encumbrances/Unliquidated Obligations	0.00
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Total Obligations to Date	6,607.59
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Expenditures plus unliquidated obligations

AWARD	47,000.00
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BALANCE	40,392.41
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For Source Figures Reference
ORG UNITS - 474600 & 474699

Attachment 1
 Libby Asbestos (Troy) Superfund (V-97801901-0)
 Contractor Status Report
 Second Quarter FFY 2005

Contractor (Task Order No.)	Purpose	Task Order Ceiling	Expended Through 03/31/05	Amount Remaining	Task Order Expiration Date
Environmental Consulting 403003-TO4	To conduct interviews for Community Involvement Plan	\$ 4,466.63	\$ -	\$ 4,466.63	7/1/2005
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	

REPORT ID: MTGL0106-0
 BUS. UNIT: 53010 Dept of Environmental Quality
 FOR THE FY PERIOD: JANUARY 2005

STATE OF MONTANA
 ORGANIZATION DETAIL REPORT
 ORG: 474600 - LIBBY TROY
 MGR NAME: ANDERSEN, VIC

PAGE NO. 1
 RUN DATE: 02/01/2005
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PART-A ACTUAL REVENUE ACCOUNT SUMMARY				ELAPSED TIME YTD: 56%	
ACCOUNT	FUND	CURRENT MONTH	CURRENT YEAR	CM PRIOR YR	PRIOR YEAR CURR+PRIOR
594447 Libby	03721	1,500.00	2,200.00		2,200.00
TOTAL FUND 03721 Libby Asbestos - Troy		1,500.00	2,200.00		2,200.00
TOTAL PART-A ACTUAL REVENUE ACCOUNT SUMMARY		1,500.00	2,200.00		2,200.00

PART-A ACTUAL EXPENSE ACCOUNT SUMMARY					
61101 Regular	03721	726.40	1,064.61		1,064.61
61105 Holiday	03721	3.57	3.57		3.57
61114 Holidays Worked	03721		48.02		48.02
TOTAL 61100 Salaries		729.97	1,116.20		1,116.20

61401 FICA	03721	55.94	85.19		85.19
61402 Retirement - Other	03721	50.38	77.01		77.01
61403 Group Insurance	03721	118.46	174.07		174.07
61404 Workers Compensation Insur	03721	13.60	20.35		20.35
61410 State Unemployment Tax	03721	1.09	1.70		1.70
TOTAL 61400 Employee Benefits		239.47	358.32		358.32

TOTAL 61000 Personal Services		969.44	1,474.52		1,474.52
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62193 Photocopy Pool Services	03721		0.14		0.14
62224 Maps Charts & Pamphlets	03721		20.00		20.00
62236 Ofc Supplies/Central Stores	03721	5.57	5.57		5.57
TOTAL 62200 Supplies & Materials		5.57	25.57		25.57

62408 In-State Lodging	03721	51.36	85.60		85.60
62510 Motor Pool Leased Vehicles	03721	45.10	45.10		45.10
62809 Education/Training Costs	03721	350.00	350.00		350.00
62827 Indirect/Administrative Costs	03721	111.11	111.11		111.11
TOTAL 62800 Other Expenses		461.11	461.11		461.11

TOTAL 62000 Operating Expenses		563.14	617.52		617.52
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TOTAL FUND 03721 Libby Asbestos - Troy		1,532.58	2,092.04		2,092.04
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TOTAL PART-A ACTUAL EXPENSE ACCOUNT SUMMARY		1,532.58	2,092.04		2,092.04
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PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS				AMOUNT	VCHR-ID	VENDOR NAME
ACCT	JRNL-ID	DATE	JRNL-LN DESCRIPTION			
594447	ARD1147605	01/06/2005	000069 5129	1,000.00		
594447	ARD1152988	01/20/2005	000089 5154	500.00		
TOTAL	594447 Libby			1,500.00		

TOTAL PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS		1,500.00
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PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS				
61101	PAY1146001	01/04/2005	000291 PPE 12/24/04 DZ1 ON-CYCLE	372.04
61101	PAY1151632	01/18/2005	000297 PPE 1/7/05 EAL ON-CYCLE	354.36
TOTAL	61101 Regular			726.40

61105	PAY1146001	01/04/2005	000603 PPE 12/24/04 DZ1 ON-CYCLE	1.76
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REPORT ID: MTGL0106-0
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STATE OF MONTANA
 ORGANIZATION DETAIL REPORT
 ORG: 474600 - LIBBY TROY
 MGR NAME: ANDERSEN,VIC

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PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS				AMOUNT	VCHR-ID	VENDOR NAME	ELAPSED TIME YTD: 58%
ACCT	JRNL-ID	DATE	JRNL-LN DESCRIPTION				
61105	PAY1151632	01/18/2005	000658 PPE 1/7/05 EA1 ON-CYCLE	1.81			
TOTAL	61105	Holiday		3.57			
61401	PAY1146001	01/04/2005	000831 PPE 12/24/04 DZ1 ON-CYCLE	28.54			
61401	PAY1151632	01/18/2005	000879 PPE 1/7/05 EA1 ON-CYCLE	27.40			
TOTAL	61401	FICA		55.94			
61402	PAY1146001	01/04/2005	001029 PPE 12/24/04 DZ1 ON-CYCLE	25.80			
61402	PAY1151632	01/18/2005	001080 PPE 1/7/05 EA1 ON-CYCLE	24.58			
TOTAL	61402	Retirement - Other		50.38			
61403	PAY1146001	01/04/2005	001227 PPE 12/24/04 DZ1 ON-CYCLE	60.64			
61403	PAY1151632	01/18/2005	001282 PPE 1/7/05 EA1 ON-CYCLE	57.82			
TOTAL	61403	Group Insurance		118.46			
61404	PAY1146001	01/04/2005	001423 PPE 12/24/04 DZ1 ON-CYCLE	6.96			
61404	PAY1151632	01/18/2005	001482 PPE 1/7/05 EA1 ON-CYCLE	6.64			
TOTAL	61404	Workers Compensation Insur		13.60			
61410	PAY1146001	01/04/2005	001604 PPE 12/24/04 DZ1 ON-CYCLE	0.56			
61410	PAY1151632	01/18/2005	001659 PPE 1/7/05 EA1 ON-CYCLE	0.53			
TOTAL	61410	State Unemployment Tax		1.09			
62236	0001142828	01/01/2005	000148 Ofc Supplies/Central Stores	0.07			
62236	0001142828	01/01/2005	000149 Ofc Supplies/Central Stores	5.50			
TOTAL	62236	Ofc Supplies/Central Stores		5.57			
62408	0001156465	01/28/2005	000451 VENTURE MOTOR INN	51.36			
62510	0001143448	01/01/2005	000070 Motor Pool Leased Vehicles	45.10			
62809	ACC1149157	01/11/2005	000260 asbestos training	350.00	00032316	NORTHERN INDUSTRIAL HYGIENE INC	
62827	0001152261	01/19/2005	000218 INDIRECT CHGS FOR DEC 2004	111.11			
TOTAL	PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS			1,532.58			

PART-E STANDARD EXP BUDG FOR SCENARIO:				BUDGET	EXPENDED	BALANCE	%
ACCOUNT	FUND	PROG	SUB-CLS				
61000 Personal Services	03721	2005	43082		1,474.52	1,474.52-	
62000 Operating Expenses	03721	2005	43082	12,000.00	617.52	11,382.48	5
TOTAL SUB-CLS 43082 LIBBY ASBESTOS TROY				12,000.00	2,092.04	9,907.96	17
TOTAL FUND 03721 Libby Asbestos - Troy				12,000.00	2,092.04	9,907.96	17
TOTAL PROGRAM 2005				12,000.00	2,092.04	9,907.96	17
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				12,000.00	2,092.04	9,907.96	17

REPORT ID: MTGL0106-0
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FOR THE FY PERIOD: JANUARY 2005

STATE OF MISSISSIPPI
ORGANIZATION DETAIL REPORT
ORG: 474699 - LIBBY TROY TECHNICAL ASST.
MGR NAME: ANDERSEN, VIC

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PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET
41000 Personal Services	03721	2005	43082	10,651.00
62000 Operating Expenses	03721	2005	43082	4,349.00
TOTAL SUB-CLS 43082 LIBBY ASBESTOS TROY				15,000.00
TOTAL FUND 03721 Libby Asbestos - Troy				15,000.00
TOTAL PROGRAM 2005				15,000.00
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				15,000.00

EXPENDED	ELAPSED TIME YTD:	BALANCE	%
		10,651.00	
		4,349.00	
		15,000.00	
		15,000.00	
		15,000.00	
		15,000.00	

REPORT ID: MTGL0106-0
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STATE OF MONTANA
 ORGANIZATION DETAIL REPORT
 ORG: 474600 - LIBBY TROY
 MGR NAME: ANDERSEN,VIC

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PART-A ACTUAL REVENUE ACCOUNT SUMMARY		ELAPSED TIME YTD: 67%	
ACCOUNT	FUND	CURRENT MONTH	CURRENT YEAR
594447 Libby	03721	700.00	2,900.00
TOTAL FUND 03721 Libby Asbestos - Troy		700.00	2,900.00
TOTAL PART-A ACTUAL REVENUE ACCOUNT SUMMARY		700.00	2,900.00

PART-A ACTUAL EXPENSE ACCOUNT SUMMARY		ELAPSED TIME YTD: 67%	
ACCOUNT	FUND	CURRENT MONTH	CURRENT YEAR
61101 Regular	03721	556.13	1,620.74
61105 Holiday	03721	5.36	8.93
61114 Holidays Worked	03721		48.02
TOTAL 61100 Salaries		561.49	1,677.69

61401 FICA	03721	42.66	127.85
61402 Retirement - Other	03721	38.46	115.47
61403 Group Insurance	03721	90.08	264.15
61404 Workers Compensation Insur	03721	10.48	30.83
61410 State Unemployment Tax	03721	0.84	2.54
TOTAL 61400 Employee Benefits		182.52	540.84

TOTAL 61000 Personal Services		744.01	2,218.53
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62193 Photocopy Pool Services	03721		0.14
62224 Maps Charts & Pamphlets	03721		20.00
62236 Ofc Supplies/Central Stores	03721		5.57
62240 Inspection-Field Equip/Supp	03721	0.59	0.59
TOTAL 62200 Supplies & Materials		0.59	26.16

62408 In-State Lodging	03721		85.60
62410 In-State Meals Overnight	03721	50.00	50.00
TOTAL 62400 Travel		50.00	135.60

62510 Motor Pool Leased Vehicles	03721	119.23	164.33
62809 Education/Training Costs	03721	191.66	158.34
62827 Indirect/Administrative Costs	03721		111.11
TOTAL 62800 Other Expenses		191.66	269.45

TOTAL 62000 Operating Expenses		21.84	595.68
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TOTAL FUND 03721 Libby Asbestos - Troy		722.17	2,814.21
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TOTAL PART-A ACTUAL EXPENSE ACCOUNT SUMMARY		722.17	2,814.21
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PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS				AMOUNT	VCHR-ID	VENDOR NAME
ACCNT	JRNL-ID	DATE	JRNL-LN DESCRIPTION			
594447	ARD1164882	02/18/2005	000008 5220	700.00		
TOTAL PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS				700.00		

PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS				AMOUNT
ACCNT	JRNL-ID	DATE	JRNL-LN DESCRIPTION	
61101	PAY1157531	02/01/2005	000295 PPE 1/21/05 EB1 ON-CYCLE	88.55
61101	PAY1162950	02/15/2005	000281 PPE 2/4/05 EC1 ON-CYCLE	467.58
TOTAL	61101	Regular		556.13

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PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS				ELAPSED TIME YTD: 67%		
ACCT	JRNL-ID	DATE	JRNL-LN DESCRIPTION	AMOUNT	VCHR-ID	VENDOR NAME
61105	PAY1157531	02/01/2005	000583 PPE 1/21/05 EB1 ON-CYCLE	5.36		
61401	PAY1157531	02/01/2005	000764 PPE 1/21/05 EB1 ON-CYCLE	7.20		
61401	PAY1162950	02/15/2005	000604 PPE 2/4/05 EC1 ON-CYCLE	35.46		
TOTAL	61401	FICA		42.66		
61402	PAY1157531	02/01/2005	000965 PPE 1/21/05 EB1 ON-CYCLE	6.48		
61402	PAY1162950	02/15/2005	000786 PPE 2/4/05 EC1 ON-CYCLE	31.98		
TOTAL	61402	Retirement - Other		38.46		
61403	PAY1157531	02/01/2005	001166 PPE 1/21/05 EB1 ON-CYCLE	15.24		
61403	PAY1162950	02/15/2005	000968 PPE 2/4/05 EC1 ON-CYCLE	74.84		
TOTAL	61403	Group Insurance		90.08		
61404	PAY1157531	02/01/2005	001365 PPE 1/21/05 EB1 ON-CYCLE	1.75		
61404	PAY1162950	02/15/2005	001149 PPE 2/4/05 EC1 ON-CYCLE	8.73		
TOTAL	61404	Workers Compensation Insur		10.48		
61410	PAY1157531	02/01/2005	001544 PPE 1/21/05 EB1 ON-CYCLE	0.14		
61410	PAY1162950	02/15/2005	001320 PPE 2/4/05 EC1 ON-CYCLE	0.70		
TOTAL	61410	State Unemployment Tax		0.84		
62240	ACCL164964	02/18/2005	000116 LECOURS TRVL EXP JAN-FEB05	0.59	00032752	CATHERINE D LECOURS
62410	ACCL164964	02/18/2005	000114 LECOURS TRVL EXP JAN-FEB05	50.00	00032752	CATHERINE D LECOURS
62510	0001156859	02/01/2005	000024 Motor Pool Leased Vehicles	94.88		
62510	0001156859	02/01/2005	000043 Motor Pool Leased Vehicles	24.35		
TOTAL	62510	Motor Pool Leased Vehicles		119.23		
62809	ACCL159544	02/05/2005	000116 ASBESTOS TRAINING	158.34	00032640	NORTHERN INDUSTRIAL HYGIENE INC
62809	CL01159545	02/05/2005	000006 asbestos training	350.00	00032316	NORTHERN INDUSTRIAL HYGIENE INC
TOTAL	62809	Education/Training Costs		191.66		
TOTAL PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS				722.17		

PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	BALANCE	%
61000 Personal Services	03721	2005	430B2	10,651.00	2,218.53	8,432.47	21
62000 Operating Expenses	03721	2005	430B2	4,349.00	595.68	3,753.32	14
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				15,000.00	2,814.21	12,185.79	19
TOTAL FUND 03721 Libby Asbestos - Troy				15,000.00	2,814.21	12,185.79	19
TOTAL PROGRAM 2005				15,000.00	2,814.21	12,185.79	19
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				15,000.00	2,814.21	12,185.79	19

REPORT ID: MTGL0106-0
BUS. UNIT: 53010 Dept of Environmental Quality
FOR THE FY PERIOD: FEBRUARY 2005

STATE OF MISSISSIPPI
ORGANIZATION DETAIL REPORT
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MGR NAME: ANDERSEN, VIC.

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PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS
62000 Operating Expenses	03721	2005	430B2
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY			
TOTAL FUND 03721 Libby Asbestos - Troy			

BUDGET
12,000.00
12,000.00
12,000.00

TOTAL PROGRAM 2005

12,000.00

TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:

12,000.00

ELAPSED TIME YTD:	67%
EXPENDED	BALANCE %
	12,000.00
	12,000.00
	12,000.00

12,000.00

12,000.00

REPORT ID: MTGL0106-0
 BUS. UNIT: 53010 Dept of Environmental Quality
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STATE OF MONTANA
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 ORG: 474600 - LIBBY TROY
 MGR NAME: ANDERSEN,VIC

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PART-A ACTUAL REVENUE ACCOUNT SUMMARY				ELAPSED TIME YTD: 75%	
ACCOUNT	FUND	CURRENT MONTH	CURRENT YEAR	CM PRIOR YR	PRIOR YEAR
594447 Libby	03721	3,700.00	6,600.00		6,600.00
TOTAL FUND 03721 Libby Asbestos - Troy		3,700.00	6,600.00		6,600.00
TOTAL PART-A ACTUAL REVENUE ACCOUNT SUMMARY		3,700.00	6,600.00		6,600.00
PART-A ACTUAL EXPENSE ACCOUNT SUMMARY					
61101 Regular	03721	2,216.07	3,836.81		3,836.81
61105 Holiday	03721	8.89	17.82		17.82
61114 Holidays Worked	03721		48.02		48.02
61136 FSLA Comp Time Payout	03721	239.13	239.13		239.13
61158 Compensatory Time Taken	03721	28.60	28.60		28.60
TOTAL 61100 Salaries		2,492.69	4,170.38		4,170.38
61401 FICA	03721	190.00	317.85		317.85
61402 Retirement - Other	03721	162.39	277.86		277.86
61403 Group Insurance	03721	172.74	436.89		436.89
61404 Workers Compensation Insur	03721	46.46	77.29		77.29
61410 State Unemployment Tax	03721	3.74	6.28		6.28
TOTAL 61400 Employee Benefits		575.33	1,116.17		1,116.17
TOTAL 61000 Personal Services		3,068.02	5,286.55		5,286.55
62193 Photocopy Pool Services	03721	5.67	5.81		5.81
62224 Maps Charts & Pamphlets	03721	8.34	28.34		28.34
62236 Ofc Supplies/Central Stores	03721		5.57		5.57
62240 Inspection-Field Equip/Supp	03721		0.59		0.59
62241 Office Sup/Minor Equip-NonStat	03721	12.44	12.44		12.44
TOTAL 62200 Supplies & Materials		20.78	46.94		46.94
62304 Postage & Mailing	03721	24.90	24.90		24.90
62385 Long Distance Chrg/D Of A	03721	3.90	3.90		3.90
TOTAL 62300 Communications		28.80	28.80		28.80
62405 In-State Other	03721	3.75	3.75		3.75
62408 In-State Lodging	03721	188.32	273.92		273.92
62410 In-State Meals Overnight	03721	32.67	82.67		82.67
TOTAL 62400 Travel		224.74	360.34		360.34
62510 Motor Pool Leased Vehicles	03721	68.40	232.73		232.73
62809 Education/Training Costs	03721		158.34		158.34
62827 Indirect/Administrative Costs	03721	376.97	488.08		488.08
TOTAL 62800 Other Expenses		376.97	646.42		646.42
TOTAL 62000 Operating Expenses		725.36	1,321.04		1,321.04
TOTAL FUND 03721 Libby Asbestos - Troy		3,793.38	6,607.59		6,607.59
TOTAL PART-A ACTUAL EXPENSE ACCOUNT SUMMARY		3,793.38	6,607.59		6,607.59

PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS
 ACCNT JRNL-ID DATE JRNL-LN DESCRIPTION
 594447 ARD1169970 03/04/2005 000111 5257

AMOUNT VCHR-ID VENDOR NAME
 900.00

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PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS
 ACCNT JRNL-ID DATE JRNL-LN DESCRIPTION
 594447 ARD1174533 03/17/2005 000061 5293
 594447 ARD1179431 03/31/2005 000041 5330
 TOTAL 594447 Libby

AMOUNT
 1,000.00
 1,800.00
 3,700.00

VCHR-ID

VENDOR NAME

ELAPSED TIME YTD: 75X

TOTAL PART-C CURR MONTH DETAIL REVENUE TRANSACTIONS

3,700.00

PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS
 61101 PAY1168191 03/02/2005 000264 PPE 2/18/05 ED1 ON-CYCLE
 61101 PAY1173249 03/15/2005 000284 PPE 3/4/05 EE1 ON-CYCLE
 61101 PAY1178111 03/29/2005 000273 PPE 3/18/05 EF1 ON-CYCLE
 TOTAL 61101 Regular

438.36
 433.17
 1,344.54
 2,216.07

61105 PAY1173249 03/15/2005 000585 PPE 3/4/05 EE1 ON-CYCLE

8.89

61136 PAY1173249 03/15/2005 000646 PPE 3/4/05 EE1 ON-CYCLE

239.13

61158 PAY1173249 03/15/2005 000659 PPE 3/4/05 EE1 ON-CYCLE

28.60

61401 PAY1168191 03/02/2005 000621 PPE 2/18/05 ED1 ON-CYCLE

32.86

61401 PAY1173249 03/15/2005 000796 PPE 3/4/05 EE1 ON-CYCLE

54.29

61401 PAY1178111 03/29/2005 000625 PPE 3/18/05 EF1 ON-CYCLE

102.85

TOTAL 61401 FICA

190.00

61402 PAY1168191 03/02/2005 000792 PPE 2/18/05 ED1 ON-CYCLE

30.28

61402 PAY1173249 03/15/2005 000989 PPE 3/4/05 EE1 ON-CYCLE

39.34

61402 PAY1178111 03/29/2005 000797 PPE 3/18/05 EF1 ON-CYCLE

92.77

TOTAL 61402 Retirement - Other

162.39

61403 PAY1168191 03/02/2005 000963 PPE 2/18/05 ED1 ON-CYCLE

81.88

61403 PAY1173249 03/15/2005 001182 PPE 3/4/05 EE1 ON-CYCLE

90.86

TOTAL 61403 Group Insurance

172.74

61404 PAY1168191 03/02/2005 001132 PPE 2/18/05 ED1 ON-CYCLE

8.18

61404 PAY1173249 03/15/2005 001373 PPE 3/4/05 EE1 ON-CYCLE

13.23

61404 PAY1178111 03/29/2005 000968 PPE 3/18/05 EF1 ON-CYCLE

25.05

TOTAL 61404 Workers Compensation Insur

46.46

61410 PAY1168191 03/02/2005 001291 PPE 2/18/05 ED1 ON-CYCLE

0.65

61410 PAY1173249 03/15/2005 001541 PPE 3/4/05 EE1 ON-CYCLE

1.07

61410 PAY1178111 03/29/2005 001129 PPE 3/18/05 EF1 ON-CYCLE

2.02

TOTAL 61410 State Unemployment Tax

3.74

62193 0001171657 03/10/2005 000167 Photocopy Pool Services

0.49

62193 0001179145 03/31/2005 000174 Photocopy Pool Services MAR05

5.18

TOTAL 62193 Photocopy Pool Services

5.67

62224 ACC1173562 03/15/2005 000040 LECOURS TRVL EXP MAR 05

8.34

00033007 CATHERINE D LECOURS

62241 ACC1176812 03/24/2005 000428 cleaners and supplies

12.44

00033109 WALMART STORES

62304 ACC1169030 03/03/2005 000070 Expense Distribution

20.98

00032820 FEDERAL EXPRESS CORPORATION

REPORT ID: MTGL0106-0
 BUS. UNIT: 53010 Dept of Environmental Quality
 FOR THE FY PERIOD: MARCH 2005

STATE OF MONTANA
 ORGANIZATION DETAIL REPORT
 ORG: 474600 - LIBBY TROY
 MGR NAME: ANDERSEN,VIC

PAGE NO. 3
 RUN DATE: 04/01/2005
 RUN TIME: 04:34:09

PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS

ACCNT	JRNL-ID	DATE	JRNL-LN	DESCRIPTION	AMOUNT	VCHR-ID	VENDOR NAME	ELAPSED TIME YTD: 75%
62304	0001178211	03/29/2005	000154	Postage & Mailing	3.92			
TOTAL 62304 Postage & Mailing					24.90			
62385	0001177043	03/22/2005	000127	PHN CHGS PGM 40 DEC 2004	1.68			
62385	0001177047	03/24/2005	000111	PHN CHGS PGM 40 JAN 2005	2.22			
TOTAL 62385 Long Distance Chrg/D Of A					3.90			
62405	ACC1173562	03/15/2005	000044	LECOURS TRVL EXP MAR 05	3.75	00033007	CATHERINE D LECOURS	
62408	0001166950	03/01/2005	000645	VENTURE MOTOR INN	51.36			
62408	0001178821	03/30/2005	000505	VENTURE MOTOR INN	68.48			
62408	0001178821	03/30/2005	000507	VENTURE MOTOR INN	68.48			
TOTAL 62408 In-State Lodging					188.32			
62410	ACC1173562	03/15/2005	000042	LECOURS TRVL EXP MAR 05	32.67	00033007	CATHERINE D LECOURS	
62510	0001175263	03/21/2005	000034	Motor Pool Leased Vehicles	1.86			
62510	0001175263	03/21/2005	000044	Motor Pool Leased Vehicles	66.54			
TOTAL 62510 Motor Pool Leased Vehicles					68.40			
62827	0001168389	03/01/2005	000210	INDIRECT CHGS FOR JAN 2005	213.29			
62827	0001177040	03/25/2005	000223	INDIRECT CHGS FOR FEB 2005	163.68			
TOTAL 62827 Indirect/Administrative Costs					376.97			
TOTAL PART-C CURR MONTH DETAIL EXPENSE TRANSACTIONS					3,793.38			

PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	BALANCE	%
61000 Personal Services	03721	2005	430B2	10,451.00	5,286.55	5,364.45	50
62000 Operating Expenses	03721	2005	430B2	4,349.00	1,321.04	3,027.96	30
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				15,000.00	6,607.59	8,392.41	44
TOTAL FUND 03721 Libby Asbestos - Troy				15,000.00	6,607.59	8,392.41	44
TOTAL PROGRAM 2005				15,000.00	6,607.59	8,392.41	44
TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				15,000.00	6,607.59	8,392.41	44

REPORT ID: MTGL0106-0
BUS. UNIT: 53010 Dept of Environmental Quality
FOR THE FY PERIOD: MARCH 2005

STATE OF MONTANA
ORGANIZATION DETAIL REPORT
ORG: 474699 - LIBBY TROY TECHNICAL ASST.
MGR NAME: ANDERSEN,VIC

PAGE NO. 1
RUN DATE: 04/01/2005
RUN TIME: 04:34:09

PART-E STANDARD EXP BUDG FOR SCENARIO:

ACCOUNT	FUND	PROG	SUB-CLS	BUDGET	EXPENDED	ELAPSED TIME YTD:	75%
						BALANCE	%
62000 Operating Expenses	03721	2005	430B2	12,000.00		12,000.00	
TOTAL SUB-CLS 430B2 LIBBY ASBESTOS TROY				12,000.00		12,000.00	
TOTAL FUND 03721 Libby Asbestos - Troy				12,000.00		12,000.00	
 TOTAL PROGRAM 2005				12,000.00		12,000.00	
 TOTAL PART-E STANDARD EXP BUDG FOR SCENARIO:				12,000.00		12,000.00	

ROUTING AND TRANSMITTAL SLIP

Date

4/28/05

TO: (Name, office symbol, room number, building, Agency/Post)

Initials

Date

1. Jim Christiansen

2. EPR-SR

3.

4.

5.

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	<input checked="" type="checkbox"/> For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

Kathy Chitt' SMO

Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
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